



TMK-ARTROM S.A.

Draganesti Str. 30, Slatina, jud. OLT, Romania 230119
 Tel: +40 (249) 436862, 434640, 434641
 Fax: +40 (249) 434330, 437288
 E-mail: office.slatina@tmk-artrom.eu www.tmk-artrom.eu
 EUID: ROONRC.J28/9/1991; J28/9/31.01.1991
 VAT No. RO 1510210/1992
 Subscribed and Paid Share Capital: 291.587.538,34 lei

102/391 from 13/05/2020

No

Current Report
regarding the information provided in art. 82 paragraph (1) of Law no. 24/2017 and
in Regulation no. 5/2018 on issuers of financial instruments and market operation

Date of the Report: 13 May 2020
 Name of the issuing entity: TMK- ARTROM S.A.
 Registered office: 30 Draganesti Street, Slatina, Olt, Romania
 Telephone/fax number: +40249436862/ +40249434330
 Registered in the Trade Register under no: J28/9/1991
 Tax Identification Number: RO1510210
 Unique Identifier at European Level (EUID): ROONRC.J28/9/1991
 Code LEI: 315700M25SMOU44FAN52
 Subscribed and paid up share capital: 291,587,538.34 RON
 Regulated market where the issued securities are traded: Bucharest Stock Exchange - STANDARD Category
 (market symbol ART)

Important events to be reported according to art. 82 paragraph (1) of Law no. 24/2017 and to Regulation no. 5/2018 on issuers and transactions with securities:

TMK-ARTROM S.A. (the "Buyer") reports the conclusion of the sale-purchase of goods contract no. TA-005/6A from 12.05.2020 (the "Contract") with PAO TMK (the "Seller") a Russian company, based in Moscow, Russian Federation (the "Seller" and the "Buyer" together referred to as the "Parties"), a company that controls TMK-ARTROM S.A, having as object the purchase of pipes and metal products from the related companies Volzhsky Pipe Plant, Tagnarog Metallurgical Plant, Seversky Pipe Plant, Sinarsky Pipe Plant and Orsky Machine Building Plant from Russia, according to the contract specifications, the sum of these specifications determines the value of the contract valid until 11.05.2022, payment for the goods shall be effected by the Buyer in Euro within 150 (one hundred fifty) days after the date of transfer of the right of ownership for the goods but within the validity term of the contract.

As of 31 March 2020, the total aggregated debts (for all contracts) between the Parties are as follows:

Payables of TMK-Artrom	Currency	Final balance 31.03.2020
pipes, billets for resale	EUR	31,491,837
pipes for resale	USD	4,819,824
financial costs	EUR	304

Receivables of TMK-Artrom	Currency	Final balance 31.03.2020
Debit notes for claims	EUR	16,420

Chief Executive Officer,
 Eng. Popescu Adrian

Chief Economical and
 Accountancy Officer
 Ec. Vaduva Cristiana

TMK EUROPEAN DIVISION Cod: FCU-01, Ed. 3 Rev. 3/2019



API:
 5CT-0440
 5L-0352

LR:
 ISO 9001
 ISO 14001
 ISO 45001

TUV:
 PED/AD-2000 W0/W4
 TRD 100/102
 Vd TUV

TUV CPR:
 EN 10210-1,2
 EN 10255

LR
 DNV-GL Rules
 RINA

LR:
 IATF 16949